

ABSTRACT

Budget Estimates 2008-09 – Budget Release Order for Rs. 4,19,75,000/- under Plan scheme being the 2nd Qtr. Budget Provision of 2008-09 – Orders – Issued.

FINANCE (EXPR.GAD.I) DEPARTMENT

G.O.Rt.No. 4238

Dated:30.10.2008.

Read the following:-

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt. 30.3.2001.
2. G.O.Ms.No.87, Fin.(BG.I) Deptt., dt. 31.03.2008.
3. G.O.Ms.No.94, Fin.(BG.I) Deptt., dt. 01.04.2008.
4. G.O.Rt.No.2698, Fin.(Expr.GAD.I) Deptt., dt.09.06.2008.
5. G.A.(GPM&AR)Deptt's U.O.No.18811/GPM&AR/08, dt.13.10.08.
6. U.O.Note No.682/Fin.PMU/2008-1, dated: 20.10.2008.

ORDER :

In pursuance of orders issued in the references 1st to 4th read above, and also based on the requested made by the department vide reference 5th read above, Govt. hereby issue a B.R.O. for Rs. 4,19,75,000/- (Rupees Four Crores Nineteen Lakh Seventy Five Thousand only) towards 2nd Quarter budget of 2008-09, under Plan Scheme to the Externally Aided Projects for implementation of Delivery of Improved Services in Administration (DISA) programme subject to according administrative sanction by the GA (GPM&AR) Department.

PLAN

(Rupees in Thousand)

Name of the scheme/ purpose	of Account	B.E. 08-09	Released 2 nd Quarter	Released 2 nd Qtr.	Amount of Drawls	Signature of Officer	
Implementation of Delivery of Improved Services in Administration (DISA)	070 – MH.003 – G - GH.03 Externally Aided Projects (5) IOA – 500/503 Expr.	00	\$	\$	ed Voucher Bill	ecy. to Claims)	

Dr. N. RAMESH KUMAR,
PRL. SECRETARY TO GOVERNMENT(R&E)

To
G.A.(GPM&AR.) Department.
The Director General, & Executive Director, CGG.,MCRHRD., IOA., Hyderabad.
The Director of Treasuries and Accounts,A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
Copy to Finance (BG.III/PMU/Reins) Departments.
Copy to Dy. Secy. to Govt., Fin.(TFR.) Department.
SF/SC.